Case 18-11848-jkf Doc 25 Filed 05/10/18 Entered 05/10/18 08:48:24 Desc Main Document Page 1 of 3

Statement of E	£arnings F	or:	Esdras A	Pagan		Pillar To Post						
		Comp	Company Id 3697 Department 0001		Employee No Pay Group SSN			415 Davisville Road Suite 5 Willow Grove, PA 19090-0000				
Federal Filing Married			State PA State PA				PA Exemptions	3	PA Additional			
Voucher Id	Check	k Amount	ount Gross Pay		Net Pay	Net Pay		Check I	Message		93 (8) (8)	
V1029454	\$	80.00	\$2,70	8.33	\$2,080.99							
Harmon Street and Company of the Section 2017		EAR	NINGS	*No	t included in Totals	in the transport of the second	TAXES	401 1901 1997 1709 1 45	of the second control of	DEDUCTIONS	COURT SYSTEM IN THE	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Curre		Description	Current	YTD	
*401k Match		0.00	108.33	0.00		SOC SEC EE	167.9			135.42	1,110.77	
Regular	31.2524	70.66	2,208.29	582.62	17,999.92		39.2					
Vacation	31.2524	16.00	500.04	24.00	750.06		172.8					
Bonus		0.00	0.00	0.00	3,465.00		83.1					
						UPPER MORELAND	27.0		1			
						PENNSYLVANIA SU UPPER MORELAND	1.6 0.0					
Total:		86.66	2,708.33	606.62	22,214.98	Total:	491.9			135.42	1,110.77	
			D LEAVE A		P. T. M. Brand	to on its account to the property of		DISTRIBUTIO)N OF NET		accept the second	
РТО	Accrued	d: 0.0000	Taken: 1	16.00	Balance 88.00	Checking	Acco	ount: ####8572		Deposit Amount:	2,080.99	

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK. 🗈

Pillar To Post 415 Davisville Road Suite 5 Willow Grove, PA 19090-0000

CHECK DATE VOUCHER ID V1029454

*****\$2,080.99

Your entire Net pay of \$2,080.99 has been deposited in your bank account(s).

Esdras A Pagan

1309 Caledonia Drive Warminster, PA 18974-0000

NOT NEGOTIABLE

Statement of ei O'eriod Begin od'eriod End O'Check Date	Comp	Esdras de pany Idertment	A Pagan 3697 0001	Employee Number 0060 Pay Group SEM SSN XXX-XX-703		7033	Pillar To Post 415 Davisville Road Suite 5 Willow Grove, PA 19090-0000				
ederal Filing er ed Exempts E ed Additional		tate PA State PA	A way after the same to	SSIN AND 1999			PA Exemptions 3		PA Additional		
Voucher Id	Chack	Amount	Gros	s Pay	Net Pay			Check N	lessage		
V1069248		0.00	\$2,70		\$2,081.00						
- 1003240	1 40		INGS		Not included in Totals	-	TAXES			DEDUCTIONS	
-)escription	Rate	Hours	Dollars	YTD Hours		Description	Curren		Description	Current	YTD
dolk Match 11-egular u'acation a-ionus	31.2524	0.00 86.66 0.00 0.00	108.33 2,708.33 0.00 0.00	0.00 669.28 24.00 0.00	20,708.25 750.06	MED EE FEDERAL WH	167.92 39.27 172.87 83.13 27.08 1.62 0.00	7 361.39 7 1,766.61 5 765.18 3 249.22 9 14.95	401k	135.42	1,246.19
Fotal:		86.66	2,708.33	693.28	24,923.31	Total:	491.91			135.42	1,246.
	CURREN	T PERIO	IOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY			
ντο	Accrued:	0.0000	Taken:	0.00	Balance 88.00	Checking	Acco	unt: ####8572		Deposit Amount:	2,081.0

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK. 🗓

Pillar To Post 415 Davisville Road Suite 5 Willow Grove, PA 19090-0000
 CHECK DATE
 VOUCHER ID

 4/20/2018
 V1069248

*****\$2,081.00

Your entire Net pay of \$2,081.00 has been deposited in your bank account(s).

Esdras A Pagan

1309 Caledonia Drive Warminster, PA 18974-0000

NOT NEGOTIABLE

Case 18-11848-jkf Doc 25 Filed 05/10/18 Entered 05/10/18 08:48:24 Desc Main Document Page 3 of 3

tatement of E	arnings For:	Esdra	as A Pagar	1			Pillar To Po			
Period Begin 3/1/2018 Period End 3/15/2018 Check Date 3/20/2018		Company Id 3697 Department 0001		Employee No Pay Group SSN			415 Davisville Road Suite 5 Willow Grove, PA 19090-0000			
	Married 3	Res State PA Work State I					PA Exemptions	3	PA Additional	
Voucher Id	The same of the sa			Net Pay			Check I	1essage		
V983196				\$2,081.01						
		EARNINGS		*Not included in Totals	7	TAXES			DEDUCTIONS	
escription	Rate H	ours Doll		rs YTD Dollars	Description	Curren	it YTD	Description	Current	YTD
101k Match egular scation onus	31.2524 86			96 15,791.63 00 250.02	SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA W UPPER MORELAND PENNSYLVANIA SU UPPER MORELAND	167.9 39.2 172.8 83.1 27.0 1.6 0.0	7 282.85 7 1,420.87 5 598.88 8 195.06 2 11.70		135.42	975.35
otal:		6.66 2,708 PERIOD LEA			Total:	491.9	0 3,728.77 DISTRIBUTIC		135.42 PAY	975.3
					Checking			11 01 1121		2,081.0
otal:		PERIOD LEA								

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK. 🐧

Pillar To Post 415 Davisville Road Suite 5 Willow Grove, PA 19090-0000

CHECK DATE	VOUCHER ID
3/20/2018	V983196

*****\$2,081.01

Your entire Net pay of \$2,081.01 has been deposited in your bank account(s).

Esdras A Pagan

1309 Caledonia Drive Warminster, PA 18974-0000

NOT NEGOTIABLE